



Purchase Order

PO No. 19131176

Order Date: 6/21/2019

Internal Tracking No.: PR 22190/PO 19-0007236

Contractor Info

Fastenal
14109484155
2001 Theurer Blvd.
Winona, MN 55987

(812) 239-9256

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Rhonda Porter
TWC
214-467-5540
1050 N Westmoreland Rd
Ste 200
Dallas TX 75211

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Rhonda Porter
1050 N Westmoreland Rd
Ste 200
Dallas, TX 75211
214-467-5540

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65229	0622139	8Oz Bottle Clean Choice Hand Sanitizer W/Pump Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 6/28/2019 MPN: 0622139 Manufacturer Name: Clean Choice [REG]	24	EACH	1.43	\$34.32

Total \$34.32